

UNITED STATES DISTRICT COURT

for the

Northern District of California

Drucilla Cooper, an individual,

v.

United Air Lines, Inc. and Does 1 through 10

Case No.: 13-cv-02870-JSC

BILL OF COSTS

Judgment having been entered in the above entitled action on 3/11/2015 against Plaintiff Drucilla Cooper,
Date
 the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$
Fees for service of summons and subpoena	1,960.96
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	6,532.31
Fees and disbursements for printing
Fees for witnesses (<i>itemize on page two</i>)
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case.	1105.28
Docket fees under 28 U.S.C. 1923
Costs as shown on Mandate of Court of Appeals
Compensation of court-appointed experts
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828
Other costs (<i>please itemize</i>)	165.61
TOTAL	\$ 9,764.16

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

☒ Electronic service ☐ First class mail, postage prepaid

☐ Other:

s/ Attorney: /s/ M. Michael Cole

Name of Attorney: M. Michael Cole

For: Defendant United Airlines, Inc. Date: 3/24/2014
Name of Claiming Party

Taxation of Costs

Costs are taxed in the amount of _____ and included in the judgment.

By: _____
Clerk of Court Deputy Clerk Date

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)

NOTICE

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

Drucilla Cooper v. United Airlines, Inc.

United District Court for Northern District of California Case No. 13-cv-02870 JSC

ATTACHMENT OF BILL OF COSTS

DATE	DESCRIPTION		AMOUNT SOUGHT	ITEMS NOT SOUGHT
	Fees for Service of Summons and Subpoena			
Invoice Date				
February 28, 2014	Service of Subpoena to Produce Records to Raminder Dosanjh MPT, 2/25/14	\$	293.22	
February 28, 2014	Service of Subpoena to Produce Records to Sol Physical Therapy, 2/25/14	\$	293.22	
February 28, 2014	Service of Subpoena to Produce Records to John W. Gallo, 2/25/14	\$	290.57	
February 28, 2014	Service of Subpoena to Produce Records to Turning Point Acupuncture, 2/25/14	\$	150.97	
February 28, 2014	Service of Subpoena to Produce Records to Kaiser Permanente, 2/25/14	\$	35.00	
February 28, 2014	Service of Subpoena to Produce Records to Gregory Lablanc	\$	35.00	
February 28, 2014	Service of Subpoena to Produce Records to East Bay Physical Therapy	\$	182.85	
February 28, 2014	Service of Subpoena to Produce Records to Kenneth Caldwell M.D., 2/25/14	\$	192.39	
February 28, 2014	Service of Subpoena to Produce Records to Dave Bhachu. 2/25/14	\$	182.85	
February 28, 2014	Service of Subpoena to Produce Records to Sutter East Bay Medical Foundation, 2/25/14	\$	192.39	
March 30, 2014	Service of Subpoena to Produce Records to Vatche Cabayan Medical Corp., 3/24/14	\$	112.50	
SUBTOTAL		\$	1,960.96	
	Fees for Printed or Electronically Recorded Transcripts			
Invoice Date				
April 18, 2014	Transcript of meet and confer proceedings, 3/27/14	\$	641.00	Rough Draft
April 22, 2014	Videotaped deposition of Adam Calmis, 4/9/14	\$	383.70	Handling and Multi-Media Fees
July 31, 2014	Deposition transcript of Drucilla Cooper, Vol. 1, 7/17/14	\$	1,479.86	
August 1, 2014	Videotaped deposition of Drucilla Cooper, Vol. 1, 7/17/14	\$	720.00	
September 9, 2014	Deposition transcript of Russ Faulter, 9/3/14	\$	138.80	Handling and Multi-Media Fees
September 19, 2014	Deposition transcript of Darlene Marvin-Nilsen, 9/9/14	\$	336.80	Handling and Multi-Media Fees

Drucilla Cooper v. United Airlines, Inc.

United District Court for Northern District of California Case No. 13-cv-02870 JSC

October 1, 2014	Deposition transcript of Drucilla Cooper, Vol. 2, 9/11/14	\$	799.05	
October 1, 2014	Videotaped deposition of Drucilla Cooper, Vol. 2, 9/11/14	\$	382.50	
October 1, 2014	Transcript of meet and confer proceedings, 9/29/14	\$	520.00	Expedite
October 31, 2014	Deposition transcript of Robert Donohue, 10/24/14	\$	731.40	Handling and Multi-Media Fees
February 1, 2015	Deposition transcript of Anvhu Ly, 5/27/14	\$	399.20	Handling and Multi-Media Fees
SUBTOTAL		\$	6,532.31	
	For Exemplification and Costs of Making Copies of any Materials Where the Copies are Necessarily Obtained for Use in the Case			
Invoice Date				
March 19, 2014	Copies of subpoenaed records from Gregory LaBlanc	\$	70.94	
March 19, 2014	Copies of subpoenaed records from Kaiser Permanent, Pinole	\$	57.37	
March 19, 2014	Copies of subpoenaed records from East Bay Physical Therapy, Richmond	\$	92.17	
March 19, 2014	Copies of subpoenaed records from David Bhachu	\$	52.50	
April 14, 2014	Copies of subpoenaed records from Sol Physical Therapy, Oakland	\$	118.98	
April 27, 2014	Copies of subpoenaed records from Raminder Dosaanjh	\$	85.58	
April 27, 2014	Copies of subpoenaed records from John W. Gallo, D.O.	\$	57.37	
April 28, 2014	Copies of subpoenaed records from Sutter East Bay Medical Foundation, Lafayette	\$	52.50	
May 13, 2014	Copies of subpoenaed records from Kenneth Caldwell, M.D., Sutter East Bay Medical Foundation, Lafayette	\$	52.50	
May 28, 2014	Copies of subpoenaed records from Turning Point Acupuncture, Berkeley	\$	52.50	
June 19, 2014	Copies of subpoenaed records from Vatche Cabayan Medical Corp., 4/16/14	\$	247.90	
August 13, 2014	CD Production of Plaintiff's Calendars	\$	164.97	
SUBTOTAL		\$	1,105.28	
	Other Costs			
Invoice Date				
November 1, 2013	Service of Chambers Copy of Pleadings, 10/4/13	\$	12.00	

Drucilla Cooper v. United Airlines, Inc.

United District Court for Northern District of California Case No. 13-cv-02870 JSC

November 16, 2013	Service of Chambers Copy of Pleadings, 11/14/13	\$	8.15	
November 23, 2013	Service of Chambers Copy of Pleadings, 11/19/13	\$	7.29	
January 17, 2014	Service of Chambers Copy of Pleadings, 1/10/14	\$	8.51	
February 1, 2014	Service of Chambers Copy of Pleadings, 1/30/14	\$	19.25	
February 21, 2014	Service of Chambers Copy of Pleadings, 2/14/14	\$	8.59	
April 18, 2014	Service of Chambers Copy of Pleadings, 4/9/14	\$	8.59	
July 2, 2014	Service of Chambers Copy of Pleadings, 6/20/14	\$	12.00	
September 1, 2014	Service of Chambers Copy of Pleadings, 8/1/14	\$	10.00	
October 3, 2014	Service of Chambers Copy of Pleadings, 9/4/14	\$	9.00	
October 3, 2014	Service of Chambers Copy of Pleadings, 9/22/14	\$	12.00	
December 19, 2014	Service of Chambers Copy of Pleadings, 12/8/14	\$	13.03	
February 20, 2015	Service of Chambers Copy of Pleadings, 1/23/15	\$	37.20	
SUBTOTAL		\$	165.61	

**Item 1: Fees for
Service of Summons and
Subpoena - Supporting
Documentation**



First Legal Network LLC

P.O. BOX 844250 LOS ANGELES, CA 90084-4250

TAX ID# 27-3093840

MILLER LAW GROUP
111 SUTTER STREET
SUITE 700
SAN FRANCISCO, CA 94104

INVOICE

Invoice No.	Customer No.
304493	82161
Invoice Date	Total Due
2/28/14	293.22

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

Date	Ord No	Svc	Customer No	Invoice No	Period Ending	Amount Due	Pg	Charges	Total
2/25/14	7009966	APS	82161	304493	2/28/14	293.22	1		
PROCESS-SAME DAY			<p>MILLER LAW GROUP 111 SUTTER STREET SAN FRANCISCO CA 94104 Caller: Natalie Young 13-CV-2870 DRUCLLA V. UNITED SUB Signed: COLLENA SEACOLON, ATA</p> <p>RAMINDER DOSANJH MPT C/O SOL 5297A COLLEGE OAKLAND CA 94618 Comment: MULTIPLE ATTEMPTS</p> <p>Ref: COOPER</p> <p>Base Chg : 134.50 Atmpt/Stko: 134.50 Fuel Chrg : 24.22</p>						
									293.22
<p>ENTERED AP Date <u>3/30/14</u> By <u>[Signature]</u></p> <p>ENTERED TS Date <u>4/24/14</u> By <u>[Signature]</u></p> <p>RECEIVED MAR 20 2014 <u>[Signature]</u> MILLER LAW GROUP</p>									Total 293.22

INVOICE PAYMENT DUE UPON RECEIPT



First Legal Network LLC

P.O. BOX 844250 LOS ANGELES, CA 90084-4250

TAX ID# 27-3093840

MILLER LAW GROUP
111 SUTTER STREET
SUITE 700
SAN FRANCISCO, CA 94104

INVOICE

Invoice No.	Customer No.
304494	82161
Invoice Date	Total Due
2/28/14	293.22

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

Date	Ord No.	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Pg	Charges	Total	
			82161	304494	2/28/14	293.22	1			
2/25/14	7009967	APS	Service Detail MILLER LAW GROUP 111 SUTTER STREET SAN FRANCISCO CA 94104 Caller: Natalie Young 13-CV-2870 DRUCILLA V. UNITED SUB Signed: COLLENA SEACOLON, ATA SOL PHYSICAL THERAPY 5297A COLLEGE OAKLAND CA 94618 Comment: 2nd add Ref: COOPER							Base Chg : 134.50 Atmpt/Stko: 134.50 Fuel Chrg : 24.22 293.22
PROCESS-SAME DAY										

ENTERED AP
 Date 3/30/14 By [Signature]

ENTERED TS
 Date 4/24/14 By [Signature]

RECEIVED [Signature]
 MAR 20 2014
 MILLER LAW GROUP

	Total 293.22
--	------------------------

INVOICE PAYMENT DUE UPON RECEIPT



First Legal Network LLC

P.O. BOX 844250 LOS ANGELES, CA 90084-4250

TAX ID# 27-3093840

INVOICE

Invoice No.	Customer No.
304495	82161
Invoice Date	Total Due
2/28/14	290.57

MILLER LAW GROUP
111 SUTTER STREET
SUITE 700
SAN FRANCISCO, CA 94104

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

Date	Ord#	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Pg	Charges	Total				
			82161	304495	2/28/14	290.57	1						
2/25/14	7009968	APS	MILLER LAW GROUP 111 SUTTER STREET SAN FRANCISCO CA 94104 Caller: Natalie Young 13-CV-2870 DRUCLLA V. UNITED SUB Signed: ELIZABETH BELVEDERE.AT		JOHN W. GALLO D.O CO KAISER 1301 PINOLE VALLEY ROAD PINOLE CA 94564 Comment: MULTIPLE ADDRESSES			Base Chg : 182.75 Atmpt/Stko: 91.37 Fuel Chrg : 16.45	290.57				
PROCESS-SAME DAY					Ref: COOPER								
<p style="text-align: center;">ENTERED AP Date <u>3/30/14</u> By <u>[Signature]</u></p> <p style="text-align: center;">ENTERED TS Date <u>4/24/14</u> By <u>[Signature]</u></p>													
<p style="text-align: right;">RECEIVED <u>[Signature]</u> MAR 20 2014 MILLER LAW GROUP</p>									Total 290.57				

INVOICE PAYMENT DUE UPON RECEIPT



First Legal Network LLC

P.O. BOX 844250 LOS ANGELES, CA 90084-4250

TAX ID# 27-3093840

MILLER LAW GROUP
111 SUTTER STREET
SUITE 700
SAN FRANCISCO, CA 94104

INVOICE

Invoice No.	Customer No.
304496	82161
Invoice Date	Total Due
2/28/14	150.97

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82161	304496	2/28/14	150.97	1		
Date	Ord No.	Svc	Service Detail				Charges	Total	
2/25/14	7009970	APS	MILLER LAW GROUP 111 SUTTER STREET SAN FRANCISCO CA 94104 Caller: Natalie Young 13-CV-2870 DRUCILLA V. UNITED SUB Signed: GREGORY LABLANC				TURNING POINT ACUPUNCTURE 1611 SAN PABLO AVENUE BERKELEY CA 94702 Base Chg : 138.50 Fuel Chrg : 12.47	150.97	
PROCESS-SAME DAY									
			Ref: COOPER						
ENTERED AP Date <u>3/30/14</u> By <u>[Signature]</u>									
ENTERED TS Date <u>4/24/14</u> By <u>[Signature]</u>									
							RECEIVED		
							MAR 20 2014		
							MILLER LAW GROUP		
							Total	150.97	

INVOICE PAYMENT DUE UPON RECEIPT



First Legal Network LLC

P.O. BOX 844250 LOS ANGELES, CA 90084-4250

TAX ID# 27-3093840

MILLER LAW GROUP
111 SUTTER STREET
SUITE 700
SAN FRANCISCO, CA 94104

INVOICE

Invoice No.	Customer No.
304497	82161
Invoice Date	Total Due
2/28/14	35.00

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

Date	Order No.	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Pg	Charges	Total
2/25/14	7009971	APS	82161	304497	2/28/14	35.00	1		
PROCESS-SAME DAY			<p>MILLER LAW GROUP 111 SUTTER STREET SAN FRANCISCO CA 94104 Caller: Natalie Young 13-CV-2870 DRUCLLA V. UNITED SUB Signed: ELIZABETH BELVEDERE, A</p> <p>KAISER PERMENENTE 1301 PINOLE VALLEY ROAD PINOLE CA 94564 Comment: RELATED PROCESS</p> <p>Base Chg : 35.00</p> <p>Ref: COOPER</p>						
<p>ENTERED AP Date <u>3/30/14</u> By <u>[Signature]</u></p> <p>ENTERED TS Date <u>4/24/14</u> By <u>[Signature]</u></p> <p>RECEIVED <u>[Signature]</u> MAR 20 2014 MILLER LAW GROUP</p>									
Total									35.00

INVOICE PAYMENT DUE UPON RECEIPT



First Legal Network LLC

P.O. BOX 844250 LOS ANGELES, CA 90084-4250

TAX ID# 27-3093840

INVOICE

Invoice No.	Customer No.
304498	82161
Invoice Date	Total Due
2/28/14	35.00

MILLER LAW GROUP
111 SUTTER STREET
SUITE 700
SAN FRANCISCO, CA 94104

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82161	304498	2/28/14	35.00	1		
Date	Order No.	Svc	Service Detail				Charges	Total	
2/25/14	7009972	APS	MILLER LAW GROUP 111 SUTTER STREET SAN FRANCISCO CA 94104 Caller: Natalie Young 13-CV-2870 DRUGS V. UNITED SUB Signed: PERSONAL GREGORY LABLANC C/O TURNING POINT 1611 SAN PABLO AVENUE BERKELEY CA 94702 Ref: COOPER				Base Chg : 35.00	35.00	
PROCESS-SAME DAY									
ENTERED AP Date <u>3/30/14</u> By <u>[Signature]</u>									
ENTERED TS Date <u>4/24/14</u> By <u>[Signature]</u>									
							Total	35.00	

RECEIVED

MAR 20 2014

MILLER LAW GROUP

INVOICE PAYMENT DUE UPON RECEIPT



First Legal Network LLC

P.O. BOX 844250 LOS ANGELES, CA 90084-4250

TAX ID# 27-3093840

MILLER LAW GROUP
111 SUTTER STREET
SUITE 700
SAN FRANCISCO, CA 94104

INVOICE

Invoice No.	Customer No.
304499	82161
Invoice Date	Total Due
2/28/14	182.85

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg.		
			82161	304499	2/28/14	182.85	1		
Date	Order No.	Svc	Service Detail				Charges	Total	
2/25/14	7009974	APS	MILLER LAW GROUP 111 SUTTER STREET SAN FRANCISCO CA 94104 Caller: Natalie Young 13-CV-2870 DRUCLLA V. UNITED SUB Signed: DAVE BHACHI, ATA				EAST BAY PHYSICAL THERAPY 2200 HILLTOP MALL RICHMOND CA 94806 Base Chg : 167.75 Fuel Chrg : 15.10	182.85	
PROCESS-SAME DAY									
ENTERED AP Date <u>3/30/14</u> By <u>[Signature]</u>									
ENTERED TS Date <u>4/24/14</u> By <u>[Signature]</u>									
							RECEIVED		
							MAR 20 2014		
							MILLER LAW GROUP		
							Total	182.85	

INVOICE PAYMENT DUE UPON RECEIPT



First Legal Network LLC

P.O. BOX 844250 LOS ANGELES, CA 90084-4250

TAX ID# 27-3093840

MILLER LAW GROUP
111 SUTTER STREET
SUITE 700
SAN FRANCISCO, CA 94104

INVOICE

Invoice No.	Customer No.
304500	82161
Invoice Date	Total Due
2/28/14	192.39

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

Date	Order No.	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Pg	Charges	Total
2/25/14	7009975	APS	82161	304500	2/28/14	192.39	1		
PROCESS-SAME DAY			MILLER LAW GROUP 111 SUTTER STREET SAN FRANCISCO CA 94104 Caller: Natalie Young 13-CV-2870 DRUCLLA V. UNITED SUB Signed: LOLA HEWITT/ATA				KENNETH CALDWELL M.D. 3687 MT. DIABLO BLVD LAFAYETTE CA 94549 Base Chg : 176.50 Fuel Chrg : 15.89 192.39		
			Ref: COOPER						
ENTERED AP Date <u>3/30/14</u> By <u>[Signature]</u>									
ENTERED TS Date <u>4/24/14</u> By <u>[Signature]</u>									
								Total	192.39

RECEIVED

MAR 20 2014

MILLER LAW GROUP

INVOICE PAYMENT DUE UPON RECEIPT



First Legal Network LLC

P.O. BOX 844250 LOS ANGELES, CA 90084-4250

TAX ID# 27-3093840

MILLER LAW GROUP
111 SUTTER STREET
SUITE 700
SAN FRANCISCO, CA 94104

INVOICE

Invoice No.	Customer No.
304492	82161
Invoice Date	Total Due
2/28/14	182.85

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

Date	Order No.	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Pg	Charges	Total
			82161	304492	2/28/14	182.85	1		
2/25/14	7009965	APS	MILLER LAW GROUP 111 SUTTER STREET SAN FRANCISCO CA 94104 Caller: Natalie Young 13-CV-2870 DRUCILLA V. UNITED SUB Signed: PERSONAL		DAVE BHACHU 2200 HILLTOP MALL ROAD RICHMOND CA 94806			Base Chg : 167.75 Fuel Chrg : 15.10	182.85
PROCESS-SAME DAY					Ref: COOPER				
<p style="text-align: center;">ENTERED AP Date <u>3/30/14</u> By <u>[Signature]</u></p> <p style="text-align: center;">ENTERED TS Date <u>4/24/14</u> By <u>[Signature]</u></p> <p style="text-align: right;">RECEIVED MAR 20 2014 MILLER LAW GROUP</p>									
								Total	182.85

INVOICE PAYMENT DUE UPON RECEIPT



First Legal Network LLC

P.O. BOX 844250 LOS ANGELES, CA 90084-4250

TAX ID# 27-3093840

MILLER LAW GROUP
111 SUTTER STREET
SUITE 700
SAN FRANCISCO, CA 94104

INVOICE

Invoice No.	Customer No.
304491	82161
Invoice Date	Total Due
2/28/14	192.39

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

Customer No.		Invoice No.		Period Ending		Amount Due		Pg	
82161		304491		2/28/14		192.39		1	
Date	Order No.	Svc	Service Detail				Charges	Total	
2/25/14	7009963	APS	MILLER LAW GROUP 111 SUTTER STREET SAN FRANCISCO CA 94104 Caller: Natalie Young 13-CV-2870 DRUCLLA V. UNITED SUB Signed: LOLA HEWITT/ATA				SUTER EAST BAY MEDICAL FOUNDATION 3687 MT. DIABLO BLVD LAFAYETTE CA 94549 Base Chg : 176.50 Fuel Chrg : 15.89	192.39	
PROCESS-SAME DAY			Ref: COOPER						
ENTERED AP Date <u>3/30/14</u> By <u>[Signature]</u>									
ENTERED TS Date <u>4/24/14</u> By <u>[Signature]</u>									
RECEIVED MAR 20 2014 MILLER LAW GROUP								Total 192.39	

INVOICE PAYMENT DUE UPON RECEIPT

WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105

Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2627277

Attorney MANI SHEIK, ESQ. (245487)

Date March 21, 2014

Tel (415) 464-4300

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Fax (415) 464-4336

Atty File UNITED AIRLINES, INC.

Plaintiff DRUCILLA COOPER
Defendant UNITED AIRLINES, INC.

288-003

Case No. 3-13CV-2870 JSC

Attention Heather McClimon

D SUBPOENA TO PRODUCE DOCUMENTS,
O INFORMATION, OR OBJECTS OR TO PERMIT
C INSPECTION OF PREMISES IN CIVIL ACTION
u
m
e
n
t
sFirm MILLER LAW GROUP
111 Sutter Street, 7th Floor
San Francisco, California 94104Serve: 1) VATCHE CABAYAN, M.D.
2) VATCHE CABAYAN MEDICAL CORPORATION

Residence Address (1)

Business Address (2)

2970 Hilltop Drive
Richmond, CA 94806
Bus Phone (510) 724-4586

Special Instructions

PREP DECLARATION • SERVE

Hearing Date 4/15/2014 Time 9:00 a.m. Dept WOJ Last Date to Serve ROUTINE

Description Age 24 Hgt 5'6" Race Afro/Am Wt 150 Sex F Hair Black

Service Date 3/24/14 Time 11:41 a.m. Servers Name William E. Galdamez

Report 03/21/2014 1:40 PM

Received by email

03/24/14 11:41 a.m.

Served KELLI C, Medical Assistant

ENTERED TS

Date 4/24/14 By [Signature]

ITEM	CHARGES
Service	75.00
Service	37.50
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	\$112.50

ENTERED AP

Date 3/30/14 By [Signature]

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS #94-3403270

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or \$5.00 MINIMUM PER MONTH



**Item 2: Fees for
Printed or Electronically
Recorded Transcripts –
Supporting Documentation**

PATRICIA CALLAHAN REPORTING

Certified Shorthand Reporters
 3553 Castro Valley Blvd., Suite G
 Castro Valley, CA 94546

(510) 885-2371
 (415) 788-3993
 Fax (510) 247-9775
 WeReport@aol.com

Tax I.D. No.: 26-1275633

To:

Tracy Thompson, Esq.
 Miller Law Group
 111 Sutter Street, Suite 700
 San Francisco, CA 94104

Invoice

Number: 11689

Date: 4/18/2014

Case: Drucilla Cooper vs. United Air Lines

Description	Reported	Amount
Proceedings: Meet and Confer Rough Draft - Sent 3/27/14	3/27/2014	641.00 92.50
<p>ENTERED AP Date <u>5/2/14</u> By <u>[Signature]</u></p> <p>ENTERED TS Date <u>5/9/14</u> By <u>[Signature]</u></p>		
Reported By: W. Brown, CSR	TOTAL DUE	\$733.50

Terms: Net 30 Days

- * Please write the invoice number on you check or enclose a duplicate invoice with remittance
- * Make checks payable to Patricia Callahan Reporting
- * To pay by Credit Card please contact this office

INVOICE

HANNAH KAUFMAN & ASSOCIATES, INC.
 Certified Shorthand Reporters
 San Francisco Executive Park
 5 Thomas Mellon Circle, Suite 218
 San Francisco CA 94134-2501
 Phone:415-337-2077 Fax:415-337-2073

Invoice No.	Invoice Date	Job No.
141210	4/22/2014	84080
Job Date	Case No.	
4/9/2014	CV132870JSC	
Case Name		
Drucilla Cooper, an individual v. United Airlines, Inc., et al.		
Payment Terms		
Net 30 days		

Mani Sheik, Attorney at Law
 Miller Law Group
 111 Sutter Street, Suite 700
 San Francisco CA 94104

ONE COPY OF THE VIDEOTAPED DEPOSITION TRANSCRIPT OF:

Adam Calmis 220.40
 Exhibit(s) Black & White 16.00 Pages 6.40

ONE COPY OF THE VIDEOTAPED DEPOSITION TRANSCRIPT OF:

Adam Calmis (Confidential Portion) 118.90
 Exhibit(s) Black & White 95.00 Pages 38.00
 Multi-Media Service Fee 2 40.00
 Handling 35.00

PAIDDate 6/12/14 By [Signature]

8905

TOTAL DUE >>>**\$458.70**

** PLEASE UPDATE YOUR RECORDS WITH OUR NEW ADDRESS ABOVE ** Please return the form below with your payment or include the invoice number on your check. Call us if you would like to pay with Visa, MasterCard or Discover. Thanks so much for your business!

ENTERED APDate 5/2/14 By [Signature]**ENTERED TS**Date 5/9/14 By [Signature]

Tax ID: 94-2963817

Phone: 415-464-4300 Fax:

Please detach bottom portion and return with payment.

PATRICIA CALLAHAN REPORTING

Certified Shorthand Reporters
 3553 Castro Valley Blvd., Suite G
 Castro Valley, CA 94546

(510) 885-2371
 (415) 788-3993
 Fax (510) 247-9775
 WeReport@ aol.com

Tax I.D. No.: 26-1275633

To:

TRACY THOMPSON, ESQ.
 Miller Law Group
 111 Sutter Street, Suite 700
 San Francisco, CA 94104

Invoice

Number: 11854

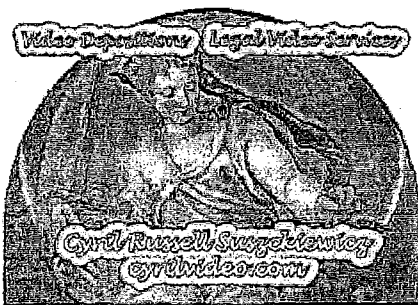
Date: 7/31/2014

Case: Drucilla Cooper vs. United Air Lines

Description	Reported	Amount
Original + One Certified Copy: Deposition of Drucilla Cooper, Vol. I	7/17/2014	1,479.86
<p>ENTERED AP Date <u>8/11/14</u> By <u>[Signature]</u></p> <p>PAID Date <u>12/9/14</u> By <u>[Signature]</u> # 9682</p>		
<p>ENTERED TS Date <u>8/20/14</u> By <u>[Signature]</u></p>		
Reported By: L. Fagundes, CSR	TOTAL DUE	\$1,479.86

Terms: Net 30 Days

- * Please write the invoice number on you check or enclose a duplicate invoice with remittance
- * Make checks payable to Patricia Callahan Reporting
- * To pay by Credit Card please contact this office



•CYRILVIDEO• 1 Federal Street #27 SF CA 94107
Tel/Fax: 415-626-1212 Email: cyril@cyrilvideo.com

DETAILS

Date	7/17/2014
Witness	Drucilla Cooper
Case	Cooper v UAL
Location	Miller Law SF CA
Attorney	Tracy Thompson

BILLING TIME

Videographer Arrival Time	8:00 am
Start Time	9:00 am
End Time	4:59 pm
Departure Time	5:00 pm
Total Hrs 9 minus 1hr lunch	8 hrs

PAYMENT

8 hrs x \$90	\$720.00
Total	\$720.00
Please pay within 30 days.	Thank you.

ENTERED TS

Date 9/17/14 By [Signature]

Make check out to:	Cyril Suszckiewicz
Billing Address	One Federal Street #27 SF CA 94107
Invoice Number	V71714M

Thank you,
Error! Contact not defined.
<http://www.cyrilvideo.com/>

ENTERED AP

Date 9/3/14 By [Signature]

INVOICE

HANNAH KAUFMAN & ASSOCIATES, INC.
 Certified Shorthand Reporters
 150 Executive Park Blvd., Suite 4600
 San Francisco CA 94134-3333
 Phone:415-337-2077 Fax:415-337-2073

Tracy Thompson, Esq.
 Miller Law Group
 111 Sutter Street, Suite 700
 San Francisco CA 94104

Invoice No.	Invoice Date	Job No.
141794	9/9/2014	84898
Job Date	Case No.	
9/3/2014	13CV2870JSC	
Case Name		
Drucilla Cooper, an individual v. United Airlines, Inc., et al.		
Payment Terms		
Net 30 days		

ONE COPY OF THE DEPOSITION TRANSCRIPT OF:

Russ Faultner	47.00 Pages	112.80
Exhibit(s) Black & White	16.00 Pages	6.40

ONE COPY OF THE DEPOSITION TRANSCRIPT OF:

Russ Faultner (confidential portion)	8.00 Pages	19.20
Exhibit(s) Black & White		0.40
Multi-Media Service Fee		30.00
Handling		30.00

PAID
 Date 12/31/14 By [Signature] # 7772 **TOTAL DUE >>> \$198.80**

Please return the form below with your payment or include the invoice number on your check. Call us if you would like to pay with Visa, MasterCard or Discover. Thanks so much for your business!

ENTERED APDate 10/2/14 By [Signature]**ENTERED TS**Date 10/17/14 By [Signature]

Tax ID: 94-2963817

Phone: 415-464-4300 Fax:

Please detach bottom portion and return with payment.

INVOICE

HANNAH KAUFMAN & ASSOCIATES, INC.
 Certified Shorthand Reporters
 150 Executive Park Blvd., Suite 4600
 San Francisco CA 94134-3333
 Phone:415-337-2077 Fax:415-337-2073

Tracy Thompson, Esq.
 Miller Law Group
 111 Sutter Street, Suite 700
 San Francisco CA 94104

Invoice No.	Invoice Date	Job No.
141835	9/19/2014	84939
Job Date	Case No.	
9/9/2014	13CV2870JSC	
Case Name		
Drucilla Cooper, an individual v. United Airlines, Inc., et al.		
Payment Terms		
Net 30 days		

ONE COPY OF THE DEPOSITION TRANSCRIPT OF:

Darlene Marvin-Nilsen	125.00 Pages	300.00
Exhibit(s) Black & White	40.00 Pages	16.00

ONE COPY OF THE DEPOSITION TRANSCRIPT OF:

Darlene Marvin-Nilsen as 30(b)(6)	20.00 Pages	48.00
Exhibit(s) Black & White	7.00 Pages	2.80
Multi-Media Service Fee 2		40.00
Handling		35.00

TOTAL DUE >>>**\$441.80**

Please return the form below with your payment or include the invoice number on your check. Call us if you would like to pay with Visa, MasterCard or Discover. Thanks so much for your business!

ENTERED AP
 Date 10/2/14 By [Signature]

ENTERED TS
 Date 10/17/14 By [Signature]

Tax ID: 94-2963817

Phone: 415-464-4300 Fax:

Please detach bottom portion and return with payment.

PATRICIA CALLAHAN REPORTING

Certified Shorthand Reporters
 3553 Castro Valley Blvd., Suite G
 Castro Valley, CA 94546

(510) 885-2371
 (415) 788-3993
 Fax (510) 247-9775
 WeReport@ aol.com

Tax I.D. No.: 26-1275633

To:

TRACY THOMPSON, ESQ.
 Miller Law Group
 111 Sutter Street, Suite 700
 San Francisco, CA 94104

Invoice

Number: 11937

Date: 9/29/2014

Case: Drucilla Cooper vs.
 United Air Lines, Inc.

Description	Reported	Amount
Original & One Certified Transcript: Deposition of Drucilla Cooper, Vol. II	9/11/2014	799.05
<p>ENTERED AP Date <u>10/29/14</u> By <u>[Signature]</u></p> <p>ENTERED TS Date <u>11/10/14</u> By <u>[Signature]</u></p>		
Reported By: L. Fagundes, CSR	TOTAL DUE	\$799.05

Terms: Net 30 Days

- * Please write the invoice number on you check or enclose a duplicate invoice with remittance
- * Make checks payable to Patricia Callahan Reporting
- * To pay by Credit Card please contact this office



•CYRILVIDEO• 1 Federal Street #27 SF CA 94107

Tel/Fax: 415-626-1212 Email: cyril@cyrilvideo.com

DETAILS

Date	9/11/2014
Witness	Drucilla Cooper Vol 2
Case	Cooper v UAL
Location	Miller Law SF CA
Attorney	Tracy Thompson

BILLING TIME

Videographer Arrival Time	9:00 am
Start Time	10:00 am
End Time	12:41pm
Departure Time	1:15 pm
Total Hrs	4.25 hrs

PAYMENT

4.25 hrs x \$90	\$382.50
Total	\$382.50
Please pay within 30 days.	Thank you.

Make check out to:	Cyril Suszckiewicz
Billing Address	One Federal Street #27 SF CA 94107
Invoice Number	V91114M

Thank you,

Error! Contact not defined.

<http://www.cyrilvideo.com/>

ENTERED TS

Date 11/10/14 By [Signature]

ENTERED AP

Date 10/27/14 By [Signature]

PATRICIA CALLAHAN REPORTING

Certified Shorthand Reporters
 3553 Castro Valley Blvd., Suite G
 Castro Valley, CA 94546

(510) 885-2371
 (415) 788-3993
 Fax (510) 247-9775
 WeReport@aol.com

Tax I.D. No.: 26-1275633

To:

TRACY THOMPSON, ESQ.
 Miller Law Group
 111 Sutter Street, Suite 700
 San Francisco, CA 94104

Invoice

Number: 11953

Date: 10/1/2014

REMINDER

Case: Drucilla Cooper vs. United Air Lines

Description	Reported	Amount
Proceedings: Meet and Confer - Next Day Expedite	9/29/2014	845.00
<div style="display: flex; justify-content: space-around;"> <div> ENTERED AP Date <u>11/6/14</u> By <u>[Signature]</u> </div> <div> ENTERED TS Date <u>11/10/14</u> By <u>[Signature]</u> </div> </div>		
Reported By: L. Fagundes, CSR	TOTAL DUE	\$845.00

Terms: Net 30 Days

- * Please write the invoice number on you check or enclose a duplicate invoice with remittance
- * Make checks payable to Patricia Callahan Reporting
- * To pay by Credit Card please contact this office

INVOICE

HANNAH KAUFMAN & ASSOCIATES, INC.
 Certified Shorthand Reporters
 150 Executive Park Blvd., Suite 4600
 San Francisco CA 94134-3333
 Phone:415-337-2077 Fax:415-337-2073

Tracy Thompson, Esq.
 Miller Law Group
 111 Sutter Street, Suite 700
 San Francisco CA 94104

Invoice No.	Invoice Date	Job No.
142008	10/31/2014	85240
Job Date	Case No.	
10/28/2014	13CV2870JSC	
Case Name		
Drucilla Cooper, an individual v. United Airlines, Inc., et al.		
Payment Terms		
Net 30 days		

ONE COPY OF THE DEPOSITION TRANSCRIPT OF:

Robert Donohue	184.00 Pages	441.60
Exhibit(s) Black & White	162.00 Pages	64.80
Rough Draft E-mail File(s)	180.00 Pages	225.00
Multi-Media Service Fee		30.00
Handling		30.00
TOTAL DUE >>>		\$791.40

Please return the form below with your payment or include the invoice number on your check. Call us if you would like to pay with Visa, MasterCard or Discover. Thanks so much for your business!

ENTERED AP
 Date 11/10/14 By [Signature]

ENTERED TS
 Date 11/10/14 By [Signature]

Tax ID: 94-2963817

Phone: 415-464-4300 Fax:

Please detach bottom portion and return with payment.

INVOICE

HANNAH KAUFMAN & ASSOCIATES, INC.
 Certified Shorthand Reporters
 150 Executive Park Blvd., Suite 4600
 San Francisco CA 94134-3333
 Phone:415-337-2077 Fax:415-337-2073

Invoice No.	Invoice Date	Job No.
142283	1/16/2015	84368
Job Date	Case No.	
5/27/2014	13CV2870JSC	
Case Name		
Drucilla Cooper, an individual v. United Airlines, Inc., et al.		
Payment Terms		
Net 30 days		

M. Michael Cole, Esq.
 Miller Law Group
 111 Sutter Street, Suite 700
 San Francisco CA 94104

ONE COPY OF THE DEPOSITION TRANSCRIPT OF:

Anhvu Ly

126.00 Pages

302.40

Exhibit(s) Black & White

8.00 Pages

3.20

ONE COPY OF THE DEPOSITION TRANSCRIPT OF:

Anhvu Ly (confidential portions)

30.00 Pages

72.00

Exhibit(s) Black & White

54.00 Pages

21.60

Multi-Media Service Fee 2

40.00

Handling.2

35.00

PAIDDate 3/2/15 By [Signature]

#9989

TOTAL DUE >>>**\$474.20**

Please return the form below with your payment or include the invoice number on your check. Call us if you would like to pay with Visa, MasterCard or Discover. Thanks so much for your business!

ENTERED APDate 2/18/15 By [Signature]**PAST DUE!**

2-23-15

**Please Disregard
If Already Paid****ENTERED TS**Date 3/10/15 By [Signature]

Tax ID: 94-2963817

Phone: 415-464-4300 Fax:

Please detach bottom portion and return with payment.

Item 3: Fees for Exemplification and the Cost of Making Copies – Supporting Documentation

INVOICE
((REPRINT))**First Records Retrieval**

Subpoena • Mobile • Photocopy

P.O.Box 59701
 LOS ANGELES, CA 90074-9701
 Phone: (877) 591-9979 Fax:(877) 823-7488
 TAX ID: 27-1441384

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
41160	March 19, 2014	34527-08-01

Bill To:

MANI SHEIK
MILLER LAW GROUP
 111 Sutter Street, Suite 700
 San Francisco, CA 94104

Ordered by:

MANI SHEIK
MILLER LAW GROUP
 111 Sutter Street, Suite 700
 San Francisco, CA 94104

Claim Number: COOPER	File Ref:: COOPER
Case No: 3:13-CV-2870 JSC	Patient: DRUCILLA COOPER
Court: UNITED STATES DISTRICT COURT	DOI:
Plaintiff: DRUCILLA COOPER	
Defendant: UNITED AIR LINES, INC.	

LOCATION AND DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Deposition Officer Fee			52.50
Pages	53.00	.29	15.37
Bates Labeling	53.00	.03	1.59
ENTERED AP Date <u>5/2/14</u> By <u>[Signature]</u>			
ENTERED TS Date <u>5/9/14</u> By <u>[Signature]</u>			
Regarding: DRUCILLA COOPER at GREGORY LABLANC c/o TURNING POINT ACUPUNCTURE Berkeley	SUB-TOTAL		69.46
	SALES TAX		1.48
	TOTAL DUE		\$ 70.94

Thank you for choosing First Records Retrieval! For billing inquiries, please call Tel. (877) 591-9979.

First Records Retrieval

Subpoena • Mobile • Photocopy

P.O.Box 59701
 LOS ANGELES, CA 90074-9701
 Phone: (877) 591-9979 Fax: (877) 823-7488
 TAX ID: 27-1441384

**INVOICE
 ((REPRINT))**

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
41160	March 29, 2014	34527-07-01

Bill To:

MANI SHEIK
MILLER LAW GROUP
 111 Sutter Street, Suite 700
 San Francisco, CA 94104

Ordered by:

MANI SHEIK
MILLER LAW GROUP
 111 Sutter Street, Suite 700
 San Francisco, CA 94104

Claim Number: COOPER	File Ref: COOPER
Case No: 3:13-CV-2870 JSC	Patient: DRUCILLA COOPER
Court: UNITED STATES DISTRICT COURT	DOI:
Plaintiff: DRUCILLA COOPER	
Defendant: UNITED AIR LINES, INC.	

LOCATION AND DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Deposition Officer Fee			52.50
Pages	14.00	.29	4.06
Bates Labeling	14.00	.03	.42
ENTERED AP Date <u>5/2/14</u> By <u>[Signature]</u>			
ENTERED TS Date <u>5/9/14</u> By <u>[Signature]</u>			
Regarding: DRUCILLA COOPER at KAISER PERMANENTE Pinole		SUB-TOTAL	56.98
		SALES TAX	.39
		TOTAL DUE	\$ 57.37

Thank you for choosing First Records Retrieval! For billing inquiries, please call Tel. (877) 591-9979.

**INVOICE
((REPRINT))****First Records Retrieval**

Subpoena • Mobile • Photocopy

P.O.Box 59701
 LOS ANGELES, CA 90074-9701
 Phone: (877) 591-9979 Fax: (877) 823-7488
 TAX ID: 27-1441384

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
41160	March 19, 2014	34527-09-01

Bill To:

MANI SHEIK
MILLER LAW GROUP
 111 Sutter Street, Suite 700
 San Francisco, CA 94104

Ordered by:

MANI SHEIK
MILLER LAW GROUP
 111 Sutter Street, Suite 700
 San Francisco, CA 94104

Claim Number: COOPER	File Ref.: COOPER
Case No: 3:13-CV-2870 JSC	Patient: DRUCILLA COOPER
Court: UNITED STATES DISTRICT COURT	DOI:
Plaintiff: DRUCILLA COOPER	
Defendant: UNITED AIR LINES, INC.	

LOCATION AND DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Deposition Officer Fee			52.50
Pages	114.00	.29	33.06
Bates Labeling	114.00	.03	3.42
ENTERED AP Date <u>5/2/14</u> By <u>[Signature]</u>		ENTERED TS Date <u>5/9/14</u> By <u>[Signature]</u>	
Regarding: DRUCILLA COOPER at EAST BAY PHYSICAL THERAPY Richmond		SUB-TOTAL	88.98
		SALES TAX	3.19
		TOTAL DUE	\$ 92.17

Thank you for choosing First Records Retrieval! For billing inquiries, please call Tel. (877) 591-9979.

First Records Retrieval

Subpoena • Mobile • Photocopy

P.O.Box 59701
 LOS ANGELES, CA 90074-9701
 Phone: (877) 591-9979 Fax:(877) 823-7488
 TAX ID: 27-1441384

**INVOICE
((REPRINT))**

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
41160	March 19, 2014	34527-02-01

SF

Apr

Bill To:

MANI SHEIK
MILLER LAW GROUP
 111 Sutter Street, Suite 700
 San Francisco, CA 94104

Ordered by:

MANI SHEIK
MILLER LAW GROUP
 111 Sutter Street, Suite 700
 San Francisco, CA 94104

Claim Number: COOPER	File Ref:: COOPER
Case No: 3:13-CV-2870 JSC	Patient: DRUCILLA COOPER
Court: UNITED STATES DISTRICT COURT	DOI:
Plaintiff: DRUCILLA COOPER	
Defendant: UNITED AIR LINES, INC.	

LOCATION AND DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Deposition Officer Fee			52.50
Pages	114.00	.29	33.06
Bates Labeling	114.00	.03	3.42
ENTERED AP Date <u>5/2/14</u> By <u>[Signature]</u>		ENTERED TS Date <u>5/9/14</u> By <u>[Signature]</u>	
Regarding: DRUCILLA COOPER at DAVE BHACHU c/o EAST BAY PHYSICAL THERAPY Richmond		SUB-TOTAL	88.98
		SALES TAX	3.19
		TOTAL DUE	\$92.17

Thank you for choosing First Records Retrieval! For billing inquiries, please call Tel. (877) 591-9979.

\$52.50

INVOICE



First Records Retrieval

Subpoena • Mobile • Photocopy

P.O.Box 59701
 Los Angeles, CA 90074-9701
 Phone: (877) 591-9979 Fax: (877) 823-7488
 TAX ID: 27-1441384

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
41160	April 14, 2014	34527-04-01

Bill To:

MANI SHEIK
MILLER LAW GROUP
 111 Sutter Street, Suite 700
 San Francisco, CA 94104

Ordered by:

MANI SHEIK
MILLER LAW GROUP
 111 Sutter Street, Suite 700
 San Francisco, CA 94104

Claim Number: COOPER	File Ref.: COOPER
Case No: 3:13-CV-2870 JSC	Patient: DRUCILLA COOPER
Court: UNITED STATES DISTRICT COURT	DOI:
Plaintiff: DRUCILLA COOPER	
Defendant: UNITED AIR LINES, INC.	

LOCATION AND DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Deposition Officer Fee			52.50
Pages	158.00	.29	45.82
Bates Labeling	158.00	.03	4.74
Fuel Surcharge	1.00	4.00	4.00
Trip Charge	1.00	7.50	7.50
<div style="display: flex; justify-content: space-between;"> <div> ENTERED AP Date <u>5/2/14</u> By <u>[Signature]</u> </div> <div> ENTERED TS Date <u>5/9/14</u> By <u>[Signature]</u> </div> </div>			
Regarding: DRUCILLA COOPER at SOL PHYSICAL THERAPY Oakland		SUB-TOTAL	114.56
		SALES TAX	4.42
		Total	\$118.98

INVOICE



First Records Retrieval

Subpoena • Mobile • Photocopy

P.O.Box 59701
 Los Angeles, CA 90074-9701
 Phone: (877) 591-9979 Fax: (877) 823-7488
 TAX ID: 27-1441384

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
41160	April 27, 2014	34527-03-01

Bill To:

MANI SHEIK
MILLER LAW GROUP
 111 Sutter Street, Suite 700
 San Francisco, CA 94104

Ordered by:

MANI SHEIK
MILLER LAW GROUP
 111 Sutter Street, Suite 700
 San Francisco, CA 94104

Claim Number: COOPER	File Ref: COOPER
Case No: 3:13-CV-2870 JSC	Patient: DRUCILLA COOPER
Court: UNITED STATES DISTRICT COURT	DOI:
Plaintiff: DRUCILLA COOPER	
Defendant: UNITED AIR LINES, INC.	

LOCATION AND DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Deposition Officer Fee			52.50
Pages	62.00	.29	17.98
Bates Labeling	62.00	.03	1.86
Fuel Surcharge	1.00	4.00	4.00
Trip Charge	1.00	7.50	7.50
<p>ENTERED AP Date <u>5/2/14</u> By <u>[Signature]</u></p> <p>ENTERED TS Date <u>5/9/14</u> By <u>[Signature]</u></p>			
Regarding: DRUCILLA COOPER at RAMINDER DOSAANJH, MPT c/o SOL PHYSICAL THERAPY Oakland		SUB-TOTAL	83.84
		SALES TAX	1.74
		TOTAL DUE	\$ 85.58

INVOICE



First Records Retrieval

Subpoena • Mobile • Photocopy

P.O.Box 59701
 Los Angeles, CA 90074-9701
 Phone: (877) 591-9979 Fax: (877) 823-7488
 TAX ID: 27-1441384

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
41160	April 27, 2014	34527-05-01

Bill To:

MANI SHEIK
 MILLER LAW GROUP
 111 Sutter Street, Suite 700
 San Francisco, CA 94104

Ordered by:

MANI SHEIK
 MILLER LAW GROUP
 111 Sutter Street, Suite 700
 San Francisco, CA 94104

Claim Number: COOPER	File Ref: COOPER
Case No: 3:13-CV-2870 JSC	Patient: DRUCILLA COOPER
Court: UNITED STATES DISTRICT COURT	DOI:
Plaintiff: DRUCILLA COOPER	
Defendant: UNITED AIR LINES, INC.	

LOCATION AND DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Deposition Officer Fee			52.50
Pages	14.00	.29	4.06
Bates Labeling	14.00	.03	.42
<div style="display: flex; justify-content: space-between;"> <div> ENTERED AP Date <u>5/2/14</u> By <u>[Signature]</u> </div> <div> ENTERED TS Date <u>5/9/14</u> By <u>[Signature]</u> </div> </div>			
Regarding: DRUCILLA COOPER at JOHN W. GALLO, D.O., c/o KAISER PERMANENTE Pinole		SUB-TOTAL	56.98
		SALES TAX	.39
		TOTAL DUE	\$ 57.37

INVOICE**First Records Retrieval**

Subpoena • Mobile • Photocopy

P.O.Box 59701
 Los Angeles, CA 90074-9701
 Phone: (877) 591-9979 Fax:(877) 823-7488
 TAX ID: 27-1441384

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
41160	April 28, 2014	34527-01-01

Bill To:

MANI SHEIK
MILLER LAW GROUP
 111 Sutter Street, Suite 700
 San Francisco, CA 94104

Ordered by:

MANI SHEIK
MILLER LAW GROUP
 111 Sutter Street, Suite 700
 San Francisco, CA 94104

Claim Number: COOPER	File Ref: COOPER
Case No: 3:13-CV-2870 JSC	Patient: DRUCILLA COOPER
Court: UNITED STATES DISTRICT COURT	DOI:
Plaintiff: DRUCILLA COOPER	
Defendant: UNITED AIR LINES, INC.	

LOCATION AND DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Deposition Officer Fee Certificate of No Records ENTERED TS Date <u>5/9/14</u> By <u>[Signature]</u>			52.50 .00
Regarding: DRUCILLA COOPER at SUTTER EAST BAY MEDICAL FOUNDATION (ATTN: NICHOLAS SO) Lafayette		SUB-TOTAL	52.50
		SALES TAX	.00
		TOTAL DUE	\$ 52.50

ENTERED AP
 Date 5/2/14 By [Signature]

INVOICE**First Records Retrieval**

Subpoena • Mobile • Photocopy

P.O.Box 59701
 Los Angeles, CA 90074-9701
 Phone: (877) 591-9979 Fax:(877) 823-7488
 TAX ID: 27-1441384

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
41160	May 13, 2014	34527-10-01

Bill To:

MANI SHEIK
MILLER LAW GROUP
 111 Sutter Street, Suite 700
 San Francisco, CA 94104

Ordered by:

MANI SHEIK
MILLER LAW GROUP
 111 Sutter Street, Suite 700
 San Francisco, CA 94104

Claim Number: COOPER	File Ref: COOPER
Case No: 3:13-CV-2870 JSC	Patient: DRUCILLA COOPER
Court: UNITED STATES DISTRICT COURT	DOI:
Plaintiff: DRUCILLA COOPER	
Defendant: UNITED AIR LINES, INC.	

LOCATION AND DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Deposition Officer Fee			52.50
Certificate of No Records			.00
ENTERED AP Date <u>6/4/14</u> By <u>[Signature]</u>		ENTERED TS Date <u>6/19/14</u> By <u>[Signature]</u>	
Regarding: DRUCILLA COOPER at KENNETH CALDWELL, M.D. SUTTER EAST BAY MEDICAL FOUNDATION (ATTN: NICHOLAS SO) Lafayette		SUB-TOTAL	52.50
		SALES TAX	.00
		TOTAL DUE	\$ 52.50

Thank you for choosing First Records Retrieval. For billing inquiries, please call 8775919979.

INVOICE**First Records Retrieval**

Subpoena • Motions • Photocopy

P.O.Box 59701
 Los Angeles, CA 90074-9701
 Phone: (877) 591-9979 Fax: (877) 823-7488
 TAX ID: 27-1441384

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
41160	May 28, 2014	34527-06-01

Bill To:

MANI SHEIK
MILLER LAW GROUP
 111 Sutter Street, Suite 700
 San Francisco, CA 94104

Ordered by:

MANI SHEIK
MILLER LAW GROUP
 111 Sutter Street, Suite 700
 San Francisco, CA 94104

Claim Number: COOPER	File Ref.: COOPER
Case No: 3:13-CV-2870 JSC	Patient: DRUCILLA COOPER
Court: UNITED STATES DISTRICT COURT	DOI:
Plaintiff: DRUCILLA COOPER	
Defendant: UNITED AIR LINES, INC.	

LOCATION AND DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Deposition Officer Fee			52.50
Certificate of No Records			.00
ENTERED AP Date <u>6/6/14</u> By <u>[Signature]</u>		ENTERED TS Date <u>6/9/14</u> By <u>[Signature]</u>	
Regarding: DRUCILLA COOPER at TURNING POINT ACUPUNCTURE Berkeley		SUB-TOTAL	52.50
		SALES TAX	.00
		TOTAL DUE	\$ 52.50

Thank you for choosing First Records Retrieval. For billing inquiries, please call 8775919979.

WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105

Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2627278

Attorney MANI SHEIK, ESQ. (245487)

Date March 21, 2014

Tel (415) 464-4300

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Fax (415) 464-4336

Atty File UNITED AIRLINES, INC.

Plaintiff DRUCILLA COOPER
Defendant UNITED AIRLINES, INC.
Case No. 3-13CV-2870 JSC

288-003

D BUSINESS RECORDS pertaining to:

Attention

o
c
u
m
e
n
t
s
DRUCILLA COOPER
SS# xxx-xx-3550
DOB 12/27/1950Firm MILLER LAW GROUP
111 Sutter Street, 7th Floor
San Francisco, California 94104Serve: 1) VATCHE CABAYAN, M.D.
2) VATCHE CABAYAN MEDICAL CORPORATION

Residence Address (1)

Business Address (2)

2970 Hilltop Drive
Richmond, CA 94806
Bus Phone (510) 724-4586
BHILL@CABAYANORTHOPEDICS.COM

Special Instructions

RECORDS READY FOR COPYING WEDNESDAYS 1-4 NO APPT
FILE SIZE UNKNOWN - CHECK FOR \$15 PAYABLE TO MEDICAL CORP NEEDED

Hearing Date 4/15/2014 Time 9:00 a.m. Dept WOJ Last Date to Serve ROUTINE

Description Age Hgt Race Wt Sex Hair

Service Date Time Servers Name

Report 03/21/2014 1:40 PM

Received by email

4/16/2014

Obtained records, 494 pages

ENTERED AP
Date 6/19/14 By [Signature]ENTERED TS
Date 7/18/14 By [Signature]

Attorney Check Attached

ITEM	CHARGES
Service	75.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Doc Prep	172.90
Court Service	
TOTAL	\$247.90

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS #94-3403270

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or \$5.00 MINIMUM PER MONTH





FedEx Office is your destination
for printing and shipping.

100 California St
San Francisco, CA 94111-4501
Tel: (415) 834-0240

8/13/2014 1:02:18 PM PST
Team Member: Junjing L.
Customer: tracey Thompson

SALE

scans	Qty 537	134.25
Auto Scan-To-PDF	537 @	0.2500 T
002862 Reg. Price	0.89	
Price per piece	0.25	
Regular Total	477.93	
Discounts	343.68	
bate stamp	Qty 1	7.50
File Enhancement	1 @	7.5000 T
004373 Reg. Price	7.50	
Price per piece	7.50	
Regular Total	7.50	
Discounts	0.00	
cd	Qty 1	9.95
CD Burn-Master	1 @	9.9500 T
001447 Reg. Price	9.95	
Price per piece	9.95	
Regular Total	9.95	
Discounts	0.00	
-Total		15
		15
osit		0.
		164.9
k (M)		164.97
Total Tender		164.97
Change Due		0.00

~~1~~

Cooper v. United
Receipt for Plaintiff
Cooper's Calendar
Production on 8/12/14
(CD-ROM)
Pl. Check No. 9216
Miller-Low Group.

Item 4: Other Costs – Supporting Documentation

FLASH billing sheets for MILLER LAW GROUP for 10/01/13-10/31/13

Page: 1

Date Time	From => To	Caller Job #	Service	Cost
10/04/13 09:28	MILLER LAW GROUP 111 SUTTER ST 7TH FL	=> US DISTRICT 450 GOLDEN GATE 16	CHERYL WAIT UNITED COOPER	12.00

**Delivery Service Invoice**Invoice date **November 16, 2013**Invoice number **0000227V57463**Shipper number **227V57**

Page 5 of 9

Outbound**UPS Internet Shipping (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
	1Z227V570197152013	Next Day Air Commercial Letter	94102	102	Letter	19.25	-12.07	7.18
		Customer entered weight			1			
		Fuel Surcharge				2.60	-1.63	0.97
		Total				21.85	-13.70	8.15

1st ref : United/Cooper

Sender : Natalie Young
 Miller Law Group
 111 Sutter Street
 SAN FRANCISCO CA 94104

UserID : millerlaw

Receiver: Honorable Jacqueline
 USDC-Northern District
 450 Golden Gate Avenue
 SAN FRANCISCO CA 94102

**Delivery Service Invoice**Invoice date **November 23, 2013**Invoice number **0000227V57473**Shipper number **227V57**

Page 5 of 9

Outbound**UPS Internet Shipping (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
	1Z227V57NW93498371	Next Day Air Saver Commercial Letter	94102	132	Letter	17.25	-10.83	6.42
		Customer entered weight			0.5			
		Fuel Surcharge				2.33	-1.46	0.87
		Total				19.58	-12.29	7.29

1st ref: UAL/Cooper

Sender : Cheryl Bower
 Miller Law Group
 111 Sutter Street
 SAN FRANCISCO CA 94104

UserID : millerlaw

Receiver: Honorable Jacqueline
 USDC-Northern District
 450 Golden Gate Avenue
 SAN FRANCISCO CA 94102

Invoice Number	Invoice Date	Account Number	Page
2-531-08464	Jan 17, 2014		6 of 8

Dropped off: Jan 09, 2014

Cust. Ref.: United/Cooper

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
Tracking ID 797598827003
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A

Sender
Pamela Leonard
Miller Law Group
111 Sutter Street
SAN FRANCISCO CA 94104 US

Recipient
Hon. Jacqueline Scott Corley
USDC Northern District
450 Golden Gate Avenue
SAN FRANCISCO CA 94102 US

Continued on next page

1016-01-00-0004637-0002-0012275

Delivered Jan 10, 2014 10:16
Svc Area A4
Signed by H.ELMERSON
FedEx Use 000000000/0000186/_

Transportatio.	20.50
Fuel Surcharg.	0.70
Discount	-12.69
Total Charge	USD \$8.51



First Legal Network LLC

P.O. BOX 844250 LOS ANGELES, CA 90084-4250

TAX ID# 27-3093840

INVOICE

Invoice No	Customer No
302188	82161
Invoice Date	Total Due
1/31/14	19.25

MILLER LAW GROUP
111 SUTTER STREET
SUITE 700
SAN FRANCISCO, CA 94104

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

Customer No			Invoice No			Period Ending			Amount Due			Pg		
82161			302188			1/31/14			19.25			1		
Date	Order No	Svc	Service Detail										Charges	Total
1/30/14	7001549	PDF	<p>MILLER LAW GROUP 111 SUTTER STREET SAN FRANCISCO CA 94104 Caller: Natalie Young 3:13-CV-2870-JSC COOPER VS. UNITED AIR LINES UPDATED JOINT CASE MANAGEMENT STATEMENT COURTESY COPY TO JDG Signed: DELIVERED</p> <p>USDC-SAN FRANCISCO 450 GOLDEN GATE AVENUE SAN FRANCISCO CA 94102</p> <p>Ref: COOPER VS. UNITED</p>										Base Chg : 19.25	19.25
PDF COURTESY DELIVERY														
<p>ENTERED AP Date <u>3/6/14</u> By <u>[Signature]</u></p>														
<p>ENTERED TS Date <u>3/17/14</u> By <u>[Signature]</u></p>														
<p>RECEIVED <u>[Signature]</u> FEB 14 2014 MILLER LAW GROUP</p>														
													Total	19.25

INVOICE PAYMENT DUE UPON RECEIPT



Invoice Number

2-567-41613

Invoice Date

Feb 21, 2014

Account Number

Page

13 of 15

Dropped off: Feb 13, 2014

Cust. Ref.: United/Cooper

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 2
- Shipment delivered to address other than recipient's.

Automation INET
 Tracking ID 797916634261
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 02
 Packages 1
 Rated Weight N/A
 Delivered Feb 14, 2014 10:30
 Svc Area A4
 Signed by .SIMONE
 FedEx Use 000000000/0000186/04

Sender
 Cheryl Bower
 Miller Law Group
 111 Sutter Street
 SAN FRANCISCO CA 94104 US

Recipient
 Hon. Jacqueline Scott Corley
 USDC Northern District
 450 Golden Gate Avenue
 SAN FRANCISCO CA 94102 US

Transportation Charge

20.50

Discount

-12.69

Fuel Surcharge

0.78

Total Charge

USD

\$8.59

Invoice Number

2-627-26136

Invoice Date

Apr 18, 2014

Account Number

Page

10 of 12

Dropped off: Apr 08, 2014

Cust. Ref.: United/Cooper

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 2
- Shipment delivered to address other than recipient's.

Automation INET
 Tracking ID 798483402010
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 02
 Packages 1
 Rated Weight N/A
 Delivered Apr 09, 2014 10:25
 Svc Area A4
 Signed by ANNA
 FedEx Use 000000000/0000186/04

Sender
 Cheryl Bower
 Miller Law Group
 111 Sutter Street
 SAN FRANCISCO CA 94104 US

Recipient
 Hon. Jacqueline Scott Corley
 USDC Northern District
 450 Golden Gate Avenue
 SAN FRANCISCO CA 94102 US

Transportation Charge
 Fuel Surcharge
 Discount
Total Charge

USD

20.50
 0.78
 -12.69
\$8.59



FLASH, billing sheets for MILLER LAW GROUP for 06/01/14-06/30/14

Page: 1

Date Time	From => To	Caller Job #	Service	Cost
--------------	------------	-----------------	---------	------

06/20/14	MILLER LAW GROUP	=> US DISTRICT COURT	CHERI	WAIT	12.00
09:00	111 SUTTER ST 7TH FL	450 GOLDEN GATE 16	288-003	<i>united/cooper</i>	

FLASH billing sheets for MILLER LAW GROUP for 08/01/14-08/31/14

Page: 1

Date Time	From => To	Caller Job #	Service	Cost
08/01/14	MILLER LAW GROUP	=> US DISTRICT	SHERRI	WAIT
08:31	111 SUTTER ST 7TH FL	450 GOLDEN GATE 16	UNITED COOPER	10.00

FLASH billing sheets for MILLER LAW GROUP for 09/01/14-09/30/14 Page: 1

Date	From => To	Caller	Service	Cost
Time		Job #		

09/04/14	MILLER LAW GROUP	=> US DISTRICT	SHERI WAIT	9.00
08:42	111 SUTTER ST 7TH FL	450 GOLDEN GATE 16	UNITED COOPER	

09/22/14	MILLER LAW GROUP	=> US DISTRICT	CHERIE WAIT	12.00
08:37	111 SUTTER ST 7TH FL	450 GOLDEN GATE 16	UNITED/cooper	



Invoice Number

2-882-50824

Invoice Date

Dec 19, 2014

Account Number

Page
7 of 11

Dropped off: Dec 05, 2014

Payor: Shipper

Cust. Ref.: United/Cooper

Ref.#2:

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- A future delivery was requested.
- Distance Based Pricing, Zone 2
- Shipment delivered to address other than recipient's.

Automation INET
Tracking ID 772113327451
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered Dec 08, 2014 11:53
Svc Area A4
Signed by ANNA
FedEx Use 000000000/0000186/04

Sender
Farshid Arjam
Miller Law Group
111 Sutter Street
SAN FRANCISCO CA 94104 US

Recipient
Hon. Jacqueline Scott Corley
USDC Northern District
450 Golden Gate Avenue
SAN FRANCISCO CA 94102 US

Transportation Charge
Fuel Surcharge
Discount
Adult Signature
Total Charge

20.50
0.47
-12.69
4.75
\$13.03

USD

Invoice Number	Invoice Date	Account Number	Page
2-946-12845	Feb 20, 2015		6 of 12

Dropped off: Jan 22, 2015

Cust. Ref.: United/Cooper

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.
- Distance Based Pricing, Zone 2
- 1st attempt Jan 23, 2015 at 10:09 AM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation INET
Tracking ID 772682465460
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 02
Packages 1
Rated Weight 6.0 lbs, 2.7 kgs
Delivered Jan 23, 2015 10:18
Svc Area A4
Signed by A.HELLEN
FedEx Use 000000000/0001486/

Sender
Farshid Arjam
Miller Law Group
111 Sutter Street
SAN FRANCISCO CA 94104 US

Recipient
Hon. Jacqueline Scott Corley
USDC Northern District
450 Golden Gate Avenue
SAN FRANCISCO CA 94102 US

Transportation Charge
Fuel Surcharge
Discount
Adult Signature
Total Charge

35.80
0.62
-21.92
5.00
USD

① \$19.50

Dropped off: Jan 22, 2015

Cust. Ref.: United/Cooper

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.
- Distance Based Pricing, Zone 2
- 1st attempt Jan 23, 2015 at 10:09 AM.

Automation INET
Tracking ID 772682645831
Service Type FedEx Priority Overnight
Package Type FedEx Box
Zone 02
Packages 1
Rated Weight 5.0 lbs, 2.3 kgs
Delivered Jan 23, 2015 10:18
Svc Area A4
Signed by A.HELLEN
FedEx Use 000000000/0001486/

Sender
Farshid Arjam
Miller Law Group
111 Sutter Street
SAN FRANCISCO CA 94104 US

Recipient
Hon. Jacqueline Scott Corley
USDC Northern District
450 Golden Gate Avenue
SAN FRANCISCO CA 94102 US

Transportation Charge
Fuel Surcharge
Adult Signature
Discount
Total Charge

31.50
0.55
5.00
-19.35
USD

① \$17.70

Σ ① 37.20